CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
JOEL M BOE	well	Report Number: 33442	
19433 River Breeze Drive		Date Filed: 11/26/2012	
Baton Rouge, LA 70816		Date Fried.	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 10/18/2012	through <u>11/18/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	MR. RALPH BOE 26270 John L Lane		
market mutual fund as the depository of all	Denham Springs, LA 70726		
JB MORGAN CHASE BANK			
Baton Rouge, LA 70801			
		_	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain- schedules is true and correct to the best of our knowled	•	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY A. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L	d that have not been reported herein,	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the E	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 26th day of November	. 2012		
Joel M. Boe	225 572-6181		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Ralph J. Boe Signature of Treasurer	<u>225 229-0790</u> Daytime Telephone		
2.3	23,4110 10100110110	1	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,959.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,959.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,154.23
15. Plus total receipts this period (Line 8 above)	\$ 2,850.00
16. Less total disbursements this period (Line 13 above)	\$ 7,959.03
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 58,045.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARCADIS 630 Plaza Drive Suite 600 Highlands Ranch, CO 80129 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2012	\$500.00	\$500.00
RUSSEL O PRIMEAUX 17715 Creek Hollow Road Baton Rouge, LA 70817	10/31/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RKL FARM LLC 6536 Millstone Ave. Baton Rouge, LA 70808	10/31/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIGMA CONSULTING GROUP INC. 10305 Airline Highway Baton Rouge, LA 70816	10/31/2012	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAW ENVIRONMENTALS INC. 2790 Mosside Blvd Monroeville, PA 15146-2792	10/31/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE COMPANY P.O. Box 98100 Baton Rouge, LA 70898-9100	10/31/2012	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AIRSIGN 12 MW 5th Place Williston, FL 32696	11/05/2012	Airplane advertisement	\$ 3,500.00
CC'S COMMUNITY COFFEE HOUSE 6971 Siegen Lane Baton Rouge, LA 70809	11/01/2012	Constituent meeting	\$ 4.41
CHILI'S 1615 Millerville Baton Rouge, LA	11/10/2012	Sign disposal	\$ 48.00
COPLANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70809	11/02/2012	Constituent meeting	\$ 85.00
EBR NORTH LANDFILL Baton Rouge, LA	11/09/2012	Sign disposal	\$ 18.00
EBR NORTH LANDFILL Baton Rouge, LA	11/10/2012	Sign disposal	\$ 21.00
EBR NORTH LANDFILL Baton Rouge, LA	11/12/2012	Sign disposal	\$ 15.00
EXXON 14441 Coursey Blvd Baton Rouge, LA	11/15/2012	Sign disposal	\$ 77.77
3. SUBTOTAL (optional)	<u> </u>	l	\$3,769.18

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JULIETTE HEAD Baton Rouge, LA	11/06/2012	Election Day Party worker	\$ 40.00
HOME DEPOT 18139 Highland Road Baton Rouge, LA 70809	11/09/2012	Sign disposal	\$ 36.89
LANCE HAYES FLOWERS 7615 Old Hammond Baton Rouge, LA 70809	11/05/2012	Decorations for party	\$ 638.93
RED DOOR INTERIORS 5210 Corporate Blvd Baton Rouge, LA 70808	11/02/2012	Decorations for party	\$ 131.21
RUFFINO'S ITALIAN RESTAURANT 18811 Highland Road Baton Rouge, LA 70809	11/06/2012	Catering for party	\$ 3,096.00
SCREEN PRINGING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	10/31/2012	Lapel stickers	\$ 43.60
SUBWAY 301 N Main St. Baton Rouge, LA	11/14/2012	Constituent meeting	\$ 9.64
TARGET Millerville Baton Rouge, LA	11/05/2012	Supplies for party	\$ 22.05
3. SUBTOTAL (optional)			\$4,018.32
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
TARGET Millerville Baton Rouge, LA	11/06/2012	Supplies for party	\$ 21.53
MADALINE WILLIAMS	11/06/2012	Election Day Party worker	\$ 150.00
Baton Rouge, LA			
3. SUBTOTAL (optional)			\$171.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,959.03